

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: July 23, 2012, at 4:00 p.m.
) Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED THIRTY-FIRST MONTHLY INTERIM
PERIOD FROM MAY 1, 2012 THROUGH MAY 31, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: May 1 Through May 31, 2012

Amount of fees sought as actual,
reasonable and necessary: \$42,361.00

Amount of expenses sought as actual,
reasonable and necessary: \$6,074.23

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 29441-3
DT FILED: 6/29/12

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred thirty-first application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately nine hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	1.00	\$670.00
Linda S. Husar	Partner	1980	Litigation	\$535.00	15.70	\$8,399.50
Thomas Hill	Partner	1981	Litigation	\$535.00	2.00	\$1,070.00
Andrew J. Muha	Partner	2001	Litigation	\$460.00	.80	\$368.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$320.00	85.00	\$27,200.00
Jasmine S. Horton	Associate	2010	Litigation	\$295.00	5.70	\$1,681.50

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
Barbara C. Stiverson	Paralegal	18 Years	Litigation	\$295.00	.20	\$59.00
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	3.70	\$962.00
Lizeth Sanchez	Paralegal	4 Years	Litigation	\$210.00	5.40	\$1,134.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	4.30	\$817.00

Total Fees: \$42,361.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation & Litigation Consulting	.50	\$95.00
Fee Applications	9.30	\$2,722.00
Correa vs. W.R. Grace	113.80	\$39,485.00
Specifications Inquiry	.20	\$59.00
Total	123.80	\$42,361.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$268.40	-----
Outside Duplicating	\$248.80	----
Westlaw	\$237.59	-----
Transcript Expense	\$882.60	-----
Courier Service – Outside	\$85.00	-----
Outside Duplicating	\$239.68	-----
Subpoena Service Costs	\$227.98	-----
Legal Services	\$3,866.68	-----
Secretarial Overtime	\$17.50	-----
SUBTOTAL	\$6,074.23	\$0.00
TOTAL	\$6,074.23	\$0.00

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Dated: June 29, 2012
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
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and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
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Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283618
Invoice Date 06/28/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	39,485.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$39,485.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2283618
 Invoice Date 06/28/12
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2012

Date	Name		Hours
-----	-----		-----
05/01/12	Espinosa	Call with J. Forgach (0.2); draft the memorandum of points and authorities in support of the motion for summary judgment (6.2); prepare joint stipulation to continue trial and related deadlines, various correspondence with Plaintiff's counsel re same (2.3).	8.70
05/01/12	Husar	Confer with J. Forgach regarding strategy for mediation and possible global settlement (.5); work on stipulation and order to continue motion deadline and pre-trial and trial deadlines to accommodate strategy to consider global settlement (.7); work on Motion for Summary Judgment (.6).	1.80
05/02/12	Espinosa	Emails with Plaintiff's counsel re revising the joint stipulation to continue trial (0.5); research in support of the motion for summary judgment (1.6); continue to draft the memorandum of points and authorities in support of the motion for summary judgment (8.4).	10.50
05/02/12	Horton	Conference with S. Espinosa re arguments for opposition to plaintiff's motion to re-open discovery (.6); begin draft of opposition to same (3.1).	3.70

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283618
 Page 2

Date	Name		Hours
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05/02/12	Husar	Work on settlement strategy and stipulation to continue the hearing dates (.7); research other decisions by Judge Cormac relating to similar statutory claims (.5); work on MSJ (.4).	1.60
05/03/12	Espinosa	Continue to draft the memorandum of points and authorities in support of the motion for summary judgment (5.5); research in support of the motion for summary judgment (2.0); identify testimony in support of the motion for summary judgment (3.2).	10.70
05/03/12	Horton	Finalize draft of opposition to plaintiff's motion to re-open discovery.	2.00
05/03/12	Husar	Work on motion for summary judgement.	2.10
05/03/12	Sanchez	Conference with S. Espinosa re deposition testimony review and compilation in support of Motion for Summary Judgment.	.40
05/04/12	Espinosa	Continue to draft the memorandum of points and authorities in support of the motion for summary judgment (4.8); research in support of the motion for summary judgment (1.2); identify testimony in support of the motion for summary judgment (2.0).	8.00
05/04/12	Hill	Confer with L. Husar and S. Espinosa re summary judgment motion and new trial date.	1.00
05/04/12	Sanchez	Conduct review of Plaintiff's deposition transcripts and compile selected testimony in support of Motion for Summary Judgment as directed by S. Espinosa.	3.30

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283618
 Page 3

Date	Name		Hours
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05/07/12	Espinosa	Review and analyze Plaintiff's joint stipulation motion to compel and conference call with Plaintiff's counsel re same (2.2); call with D. Ban's office re Plaintiff's workers' compensation claims (0.1); call with A. Enriquez to discuss changes to her deposition transcript (0.3); draft update email to J. Forgach (0.5); research benefits and risks of a rule 68 offer of judgment (0.9).	4.00
05/07/12	Husar	Work on litigation plan and mediation in light of continued dates and motion to compel (.5); work on updating the client regarding the same (.3).	.80
05/08/12	Espinosa	Prepare errata sheet to A. Enriquez's deposition transcript, email Plaintiff's counsel same (0.7); review Plaintiff's meet and confer letters and develop a strategy for supplementing the responses (0.7); draft email to D. Edwards requesting additional information for the same (0.3).	1.70
05/08/12	Husar	Work on strategy relating to motion to compel and mediation (.6); prepare email to J. Forgach regarding new developments (.3); discuss Rule 68 offer of compromise (.2).	1.10
05/09/12	Espinosa	Review A. Enriquez's recovered emails for the supplemental discovery responses and identify additional responsive documents (3.6); prepare a privilege log (2.0).	5.60
05/10/12	Espinosa	Review COBRA communications to Plaintiff.	.30
05/11/12	Espinosa	Prepare for meet and confer conference (1.3); participate in meet and confer conference with L. Husar and Plaintiff's counsel (1.5); call with D. Kuchinsky re	4.00

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283618
 Page 4

Date	Name		Hours
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		WR Grace's email retention policy (0.2); draft letter confirming meet and confer conference (0.5); call with D. Ban (0.2); review employee rosters and analyze for applicability of CFRA (0.3).	
05/11/12	Husar	Review and analyze Plaintiff's motion to compel and numerous meet and confer letters in preparation for meet and confer meeting an outline of strategy for a response (1.0); meet with Plaintiff's counsel to discuss respective positions and to work out resolutions to avoid discovery motions (1.5).	2.50
05/14/12	Espinosa	Prepare letter to the social security administration re records that were requested.	.20
05/16/12	Espinosa	Email with J. Forgach re mediation.	.10
05/16/12	Hill	Review case status and grounds for motion for summary judgment (0.6); confer with S. Espinosa re same (0.2); attention to trial scheduling (0.2).	1.00
05/17/12	Espinosa	Telephone meeting with J. Forgach re Correa mediation.	.20
05/19/12	Espinosa	Draft supplemental responses to the requests for admission and interrogatories.	1.20
05/21/12	Espinosa	Review deposition notice, requests for production of documents and interrogatories (0.3); continue to draft supplemental interrogatory responses (1.5).	1.80
05/22/12	Espinosa	Call with Dr. Johnson re his deposition (0.3); schedule conference call with N. Tolt (0.3); call with J. Forgach re mediation issues (0.2); identify responsive documents for the supplemental discovery responses (2.5).	3.30

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283618
 Page 5

Date	Name		Hours
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05/22/12	Husar	Call with J. Forgach regarding mediation (.2); work on strategy for the mediation (.3); review PMK deposition notice and strategy regarding objections and response to the same (.4).	.90
05/23/12	Espinosa	Draft meet and confer letter to Plaintiff's counsel re the PMK deposition notice (0.3); begin to draft mediation brief (2.2).	2.50
05/23/12	Sanchez	Conduct review of workers comp documents in preparation for document production as directed by S. Espinosa.	1.70
05/24/12	Espinosa	Follow-up emails with J. Hughes re Plaintiffs' supplemental discovery (0.2); continue to draft mediation brief (6.6).	6.80
05/25/12	Espinosa	Review J. Hughes' emails for supplemental discovery responses (0.5); prepare update privilege log of A. Enriquez's emails and J. Hughes' emails (3.8); call with Plaintiff's counsel about PMK deposition notice (0.5); draft emails in response to Plaintiff's two emails re discovery (0.3); revise the mediation brief (1.5); correspondence with docketing regarding the PMK deposition notice received and whether the deadline purported by Plaintiff is correct (0.2).	6.80
05/27/12	Espinosa	Revise supplemental discovery responses.	.80
05/29/12	Espinosa	Finalize and serve supplemental privilege log (0.5); meeting with J. Forgach and D. Ban (0.3); meet and confer call with Plaintiff's counsel (0.5); email J. Forgach and D. Edwards re additional information requested in meet and confer conference (0.4); revise the mediation brief (1.0); revise	4.40

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283618
 Page 6

Date	Name		Hours
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		supplemental discovery responses (0.5); review records received from the social security administration; (0.6) identify workers compensation documents for production (0.6).	
05/29/12	Husar	Conference call with client regarding strategy for settlement and terms of a proposed workers compensation settlement (.5); review and revise privilege log (1.4); review and revise mediation brief (1.2).	3.10
05/30/12	Espinosa	Finalize mediation brief (2.5); revise supplemental discovery responses (0.5).	3.00
05/31/12	Espinosa	Call with A. Enriquez re supplemental discovery responses (0.2); second meet and confer call with Plaintiff's counsel re PMK deposition (0.2).	.40
05/31/12	Husar	Review and revise supplemental responses to plaintiffs' request for admissions and interrogatories, and review documents for production.	1.80
TOTAL HOURS			113.80

TIME SUMMARY	Hours	Rate	Value
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Thomas Hill	2.00 at \$ 535.00 =		1,070.00
Linda S. Husar	15.70 at \$ 535.00 =		8,399.50
Stephanie Henderson Espin	85.00 at \$ 320.00 =		27,200.00
Jasmine S. Horton	5.70 at \$ 295.00 =		1,681.50
Lizeth Sanchez	5.40 at \$ 210.00 =		1,134.00

CURRENT FEES 39,485.00

TOTAL BALANCE DUE UPON RECEIPT \$39,485.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283619
Invoice Date 06/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	95.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$95.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2283619
 Invoice Date 06/28/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2012

Date	Name	Hours
-----		-----
05/07/12	Ament	
	Various e-mails with P. Cuniff re: agenda and hearing binder for 5/23/12 hearing (.10); review agenda and hearing binder (.10); update hearing binder per request (.10); coordinate hand delivery of same to Judge Fitzgerald (.10).	.40
05/08/12	Ament	
	Review e-mail re: agenda and hearing binder for 5/23/12 hearing.	.10
TOTAL HOURS		.50

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.50 at \$ 190.00 =		95.00
CURRENT FEES			95.00
TOTAL BALANCE DUE UPON RECEIPT			\$95.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283620
Invoice Date 06/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,722.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,722.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2283620
 Invoice Date 06/28/12
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2012

Date	Name		Hours
-----	-----		-----
05/02/12	Lord	Draft and e-file CNO to Reed Smith February monthly fee application.	.50
05/07/12	Ament	Begin calculating fees and expenses for 44th quarterly fee application (.10); being drafting spreadsheets re: same (.20); begin drafting quarterly fee application (.20).	.50
05/07/12	Cameron	Review of fee application materials	.50
05/08/12	Ament	Continue calculating fees and expenses for 44th quarterly fee application (.40); continue drafting spreadsheets re: same (.20); continue drafting quarterly fee application (.20); provide same to A. Muha for review (.10); e-mails with J. Lord re: quarterly fee application (.10).	1.00
05/08/12	Muha	Review and revisions to quarterly fee application materials.	.40
05/09/12	Ament	Review A. Muha comments re: 44th quarterly fee application (.10); finalize narrative and summary re: same (.10); e-mail same to J. Lord for DE filing (.10); attend to billing matters (.10); review e-mail from A. Muha re: April monthly fee application (.10).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 28, 2012

Invoice Number 2283620
 Page 2

Date	Name		Hours
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05/09/12	Lord	Revise, e-file and service Reed Smith 44th quarterly fee application.	1.70
05/15/12	Muha	Additional revisions to April 2012 fee and expense detail and confer with T. Martin re: additional changes.	.20
05/23/12	Ament	Begin drafting April monthly fee application.	.20
05/24/12	Ament	Review DBR's (.10); begin calculating fees and expenses for April monthly fee application (.20); continue preparing April monthly fee application (.20).	.50
05/29/12	Ament	Attention to billing matters (.10); continue calculating fees and expenses for April monthly fee application (.30); continue preparing spreadsheet re: same (.10); various e-mails re: same (.10); revisions to fee application (.20); provide same to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10).	1.10
05/29/12	Cameron	Review fee application material	.50
05/29/12	Lord	Draft, e-file and serve CNO to Reed Smith March monthly fee application (.3); communicate with S. Ament re: monthly fee issues (.1); revise, finalize and coordinate service of Reed Smith's April monthly fee application (1.1).	1.50
05/29/12	Muha	Review and revise final version of April 2012 monthly fee application.	.20
		TOTAL HOURS	9.30

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
June 28, 2012

Invoice Number 2283620
Page 3

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.00 at \$ 670.00 =		670.00
Andrew J. Muha	0.80 at \$ 460.00 =		368.00
John B. Lord	3.70 at \$ 260.00 =		962.00
Sharon A. Ament	3.80 at \$ 190.00 =		722.00
CURRENT FEES			2,722.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,722.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2283621
Invoice Date 06/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	59.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$59.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2283621
 Invoice Date 06/28/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2012

Date	Name		Hours
-----	-----		-----
05/01/12	Stiverson	Review emails and invoice; update Excel spreadsheet regarding consultant's invoice.	.20
TOTAL HOURS			.20

TIME SUMMARY	Hours	Rate	Value
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Barbara C Stiverson	0.20 at \$ 295.00 =		59.00
CURRENT FEES			59.00
TOTAL BALANCE DUE UPON RECEIPT			\$59.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283638
Invoice Date 06/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	5,792.63

TOTAL BALANCE DUE UPON RECEIPT	\$5,792.63
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283638
Invoice Date 06/28/12
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	235.60
Westlaw	237.59
Transcript Expense	882.60
Subpoena Service Costs	227.98
Courier Service - Outside	85.00
Outside Duplicating	239.68
Legal Services	3,866.68
Secretarial Overtime	17.50

CURRENT EXPENSES 5,792.63

TOTAL BALANCE DUE UPON RECEIPT \$5,792.63

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2283638
 Invoice Date 06/28/12
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/01/12	Transcript Expense -- VENDOR: ATKINSON-BAKER, INC.: Deposition Transcript of Alissa Enriquez	882.60
05/02/12	Westlaw Westlaw	237.59
05/02/12	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
05/02/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
05/02/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
05/02/12	Courier Service - Outside Courier Service - Outside - Sacv 11-00113 Cjc Correa Vs W.R.Grace Santa Ana Stip & Prop Order Del Courtesy Copy (Job # 5232096)	25.00
05/03/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
05/03/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
05/03/12	Courier Service - Outside Courier Service - Outside - Sacv11-00113 Cjc Correa Vs W.R Grace Santa Ana Oppo To Exparte Del Courtesy Copy To (Job # 5233439)	60.00
05/04/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283638
 Page 3

05/04/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/04/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 23 COPIES	2.30
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 23 COPIES	2.30
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 25 COPIES	2.50
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 33 COPIES	3.30
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 25 COPIES	2.50
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 25 COPIES	2.50
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 33 COPIES	3.30
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 95 COPIES	9.50
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 95 COPIES	9.50
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 23 COPIES	2.30
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 23 COPIES	2.30
05/11/12	Outside Duplicating -- VENDOR: SOCIAL SECURITY ADMINISTRATION: Copies of Correa docs from SSA	239.68

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 June 28, 2012

Invoice Number 2283638
 Page 4

05/11/12	Duplicating/Printing/Scanning ATTY # 000349: 61 COPIES	6.10
05/11/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
05/14/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/14/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
05/14/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
05/14/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
05/14/12	Secretarial Overtime: Calendar numerous dates per court order	17.50
05/15/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: MetLife docs on Correa	227.98
05/22/12	Duplicating/Printing/Scanning ATTY # 4364; 853 COPIES	85.30
05/22/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
05/22/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
05/23/12	Duplicating/Printing/Scanning ATTY # 10886; 215 COPIES	21.50
05/23/12	Duplicating/Printing/Scanning ATTY # 4364; 422 COPIES	42.20
05/24/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
05/24/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/25/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/25/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50

172573 W. R. Grace & Co.
50001 Correa v. W.R. Grace
June 28, 2012

Invoice Number 2283638
Page 5

05/25/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
05/29/12	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
05/30/12	Legal Services -- VENDOR: NIKKI TOLT d/b/a ACT MEDIATION: Mediation services	3866.68
05/30/12	Duplicating/Printing/Scanning ATTY # 10886; 149 COPIES	14.90
05/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/30/12	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
05/30/12	Duplicating/Printing/Scanning ATTY # 000349: 22 COPIES	2.20
05/30/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/30/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
	CURRENT EXPENSES	5,792.63

	TOTAL BALANCE DUE UPON RECEIPT	\$5,792.63
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283639
Invoice Date 06/28/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	281.60

TOTAL BALANCE DUE UPON RECEIPT	\$281.60
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2283639
Invoice Date 06/28/12
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	32.80
Outside Duplicating	248.80

CURRENT EXPENSES	281.60
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TOTAL BALANCE DUE UPON RECEIPT	\$281.60
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2283639
 Invoice Date 06/28/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/30/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
04/30/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
04/30/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
05/03/12	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
05/04/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
05/04/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
05/07/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/07/12	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/08/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/08/12	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/08/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/08/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 28, 2012

Invoice Number 2283639
 Page 2

05/08/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/09/12	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/09/12	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/09/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/18/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
05/18/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
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05/24/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/24/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/30/12	Duplicating/Printing/Scanning ATTY # 0718; 114 COPIES	11.40
	CURRENT EXPENSES	281.60

	TOTAL BALANCE DUE UPON RECEIPT	\$281.60
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